PURCHASE DIVISION
Advice for approval for credit to supplier

(K) (B) (E) 22/11

Date:	23/11/2021	Prepared by:	N. Shreya
PO/WO no.	82218	PO / WO Date.	1/11/2021
Supplier Name	Premier Engg. corporation	PO/WO amount	~~2,18,35~~ Rs. 2,67,318/-
Firm/Company	Summit sales LLP	Project	SSLLP
Sl. No.	Bill No.	Bill Date	Bill amount
1	1172	13/11	2,67,299/-
2			
3			
4			
Amount A – Bills total(Excluding Transport & Hamali Charges):			2,67,299/-

Sl. No.	DC .No	DC. Date	MRN No.	DC matches MRN
1.	–	–	99207	☑ Yes ☐ No
2.				☐ Yes ☐ No
3.				☐ Yes ☐ No

Amount B – Other Credits : Transportation charges	–
Amount C – Other Debits :	–
Amount D (D=A+B-C) – Amount to be credited to the supplier:	2,67,299/-
Amount E – PO / WO value:	2,67,318/-
Amount F – Difference (A – E): GST-18%	-19/-

Quantity received as per PO /WO	☑ Yes ☐ Excess received ☐ Short received ☐ Other (explained below)
Is difference between PO / Bill acceptable?	☐ ~~Yes ☐ No (explained below)~~
Excess / short material received	☐ ~~Approved – within acceptable limits~~ ☐ No (explained below)
Close PO / W?O	☑ Yes ☐ No – wait for balance material ☐ No (explained below)
Advance paid / PDC given (deduct when paying)	☐ Yes – Rs._____ / ☑ No
Payment – due date	29/11/2021
Remarks:	Final Bill.

Approved by	Purchase Officer	Purchase Manager	Procurement Manager	M D	Accounts – receiver of bill	Accountant	Accounts Manager
Sign:	Shreya	[signature]					
Date	23/11/21	22/11					

Notes: 1. In case amount to be credited to supplier and the bills total does not match prepare JV for debit or credit. 2. Attach additional sheets if quantity of bills or DCs is more than the space provided. Clearly mark the space provided with 'see attachment'. 3. Purchase Officer can approve Pos/Wos upto Rs. 10,000/-, Purchase Manager or Procurement Manager to approve all bills from 10,000/- to 1,00,000/- . 4. Attach JV, Office copy of PO/WO, DCs and bills to this advice. 5. In Amount A, exclude transport, Hamali charges, etc and instead include in Amount B. 6. To be approved by accounts manager if bill value exceeds Rs. 10,000/- 7. MD to approve all bills above 1,00,000/-

Tax Invoice

(ORIGINAL FOR RECIPIENT)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1172**	Dated **13-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82218/169140**	Dated **1-Nov-2021**
Despatch Document No. **1513 9999 7311**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 13-Nov-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND
KINGSTON, PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD,
SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 17.44	Meters	43 %	**14,314.75**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters	24 41.22	Meters	43 %	**50,750.06**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters	24 41.22	Meters	43 %	**50,750.06**
4	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters	16 41.22	Meters	43 %	**33,833.38**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters	6 62.44	Meters	43 %	**19,219.03**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters	18 62.44	Meters	43 %	**57,657.10**
							2,26,524.38
	Output SGST 9%			9	%		**20,387.20**
	Output CGST 9%			9	%		**20,387.20**
	ROUND OFF						**0.22**
	Total		9,360.0000 Meters				**₹ 2,67,299.00**

INWARD
Inward No: 17942 Dt: 13.11.21
MRN No: 99207 Dt: 14/11/21
Received By: Sign:
SUMMIT SALES LLP

SUMMIT SALES LLP R.R. DIST.
IN WARD
No: 56827
Date: 15-11-21
Sign:

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty Seven Thousand Two Hundred Ninety Nine Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION Sec-bad

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No:	1513 9999 7311
E-Way Bill Date:	13/11/2021 12:31 PM
Generated By:	36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION
Valid From:	13/11/2021 12:31 PM [33Kms]
Valid Until:	14/11/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/21-22/1172
Document Date	13/11/2021
Transaction Type:	Regular
Value of Goods	` 267299
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	13/11/2021 12:31 PM	36AACFP6807A1ZL	-	

151399997311

Tax Invoice

(DUPLICATE FOR TRANSPORTER)

PREMIER ENGINEERING CORPORATION
5-2-155 RP ROAD,Opp.Lakshmi Vilas Bank,
Secunderabad,TS
GSTIN/UIN: 36AACFP6807A1ZL
State Name : Telangana, Code : 36
E-Mail : sales@pechyd.com
www.premierenggcorp.com

Invoice No. **SAL/21-22/1172**	Dated **13-Nov-2021**
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No. **82218/169140**	Dated **1-Nov-2021**
Despatch Document No. **1513 9999 7311**	Delivery Note Date
Despatched through **BY ROAD**	Destination **CHERLAPALLY**
Bill of Lading/LR-RR No. **dt. 13-Nov-2021**	Motor Vehicle No. **TS10UA9758**
Terms of Delivery	

Consignee
SUMMIT SALES LLP
SUMMIT HOUSING LLP, CHERLAPALLY,BEHIND KINGSTON, PG COLLEGE,HYDERABAD-501301
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Buyer (if other than consignee)
SUMMIT SALES LLP
5-4-187/3&4,IIND FLOOR, MG ROAD, SECUNDERABAD-003
GSTIN/UIN : 36ACQFS2044C1Z7
State Name : Telangana, Code : 36

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	**90M GREEN 1C*1GLOSTER 1C*1 SQMM CY MUSTR /DOM 1100V GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	17.44	Meters	43 %	**14,314.75**
2	**90M YELLOW1C*2.5-GLOSTER 1C*2.5 SQMM CY MUSTR/DOM YELLOW COIL OF 90MTS**	85446020	2,160.0000 Meters 24	41.22	Meters	43 %	**50,750.06**
3	**90M BLACK 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM 1100V BLACK COIL OF 90MTS**	85446020	2,160.0000 Meters 24	41.22	Meters	43 %	**50,750.06**
4	**90M GREEN 1C*2.5GLOSTER 1C*2.5 SQMM CY MUSTR/DOM GREEN COIL OF 90MTS**	85446020	1,440.0000 Meters 16	41.22	Meters	43 %	**33,833.38**
5	**90M BLUE 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLUE COIL OF 90MTS**	85446020	540.0000 Meters 6	62.44	Meters	43 %	**19,219.03**
6	**90M BLACK 1C*4GLOSTER 1C*4 SQMM CY MUSTR /DOM 1100V BLACK COIL OF 90MTS**	85446020	1,620.0000 Meters 18	62.44	Meters	43 %	**57,657.10**
							2,26,524.38
	Output SGST 9%			9	%		**20,387.20**
	Output CGST 9%			9	%		**20,387.20**
	ROUND OFF						**0.22**
	Total		9,360.0000 Meters				**₹ 2,67,299.00**

INWARD	
Inward No: 17242	Dt: 13/11/21
MRN No: 99207	Dt: 14/11/21
Received By:	Sign:
SUMMIT SALES LLP	

SUMMIT SALES LLP
INWARD
No: 86827
Date: 15-11-21
Sign:
R.R. DIST.

E. & O.E

Amount Chargeable (in words)
INR Two Lakh Sixty Seven Thousand Two Hundred Ninety Nine Only

Company's Bank Details
Bank Name : **HDFC**
A/c No. : **27058020000011**
Branch & IFS Code : **SECUNDERABAD & HDFC0000042**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.*Goods once sold will not be taken back or exchanged.

for PREMIER ENGINEERING CORPORATION

PREMIER ENGINEERING CORPORATION

Authorised Signatory

This is a Computer Generated Invoice

e-Way Bill

E-Way Bill No: 1513 9999 7311

E-Way Bill Date: 13/11/2021 12:31 PM

Generated By: 36AAC FP680 7A1ZL - PREMIER ENGINEERING CORPORATION

Valid From: 13/11/2021 12:31 PM [33Kms]

Valid Until: 14/11/2021

Part - A

GSTIN of Supplier	36AACFP6807A1ZL,PREMIER ENGINEERING CORPORATION
Place of Dispatch	Hyderabad,TELANGANA-500003
GSTIN of Recipient	36ACQ FS204 4C1Z7 ,SUMMIT SALES LLP
Place of Delivery	CHERLAPALLY HYDERABAD,TELANGANA-501301
Document No.	SAL/21-22/1172
Document Date	13/11/2021
Transaction Type:	Regular
Value of Goods	` 267299
HSN Code	85446020 - GLOSTER CABLE
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	TS10UA9758	Hyderabad	13/11/2021 12:31 PM	36AACFP6807A1ZL	-	-

151399997311

 05-11-2021 12:11:15

Purchase Order

82218
30.10.21 11:22:27

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details

Premier Engineering Corporation
183/184, R.P. Road, Secunderabad - 500 0033

GSTIN 36AAEFM1459R1ZP 27538818..
27538811 9885857395 / 93910-20196

Doc No	82218	169140
Doc Date	01-11-2021	
Quote No	NIL	
Quote Date	27-10-2021	
SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

		Item Name	Qty	Rate	Dis%	GST	Amount
01	1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	43.00	18.00	15,711.94
03	2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	43.00	18.00	55,610.57
3	3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	43.00	18.00	55,610.57
02	4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,445.00	43.00	18.00	37,073.71
01	5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *6 coils*	6.00	5,225.00	43.00	18.00	21,086.01
03	6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *18 coils*	18.00	5,225.00	43.00	18.00	63,258.03
		Total Order Value . . .					**248,350.82**

Rupees : Two Lakh(s) Fourty Eight Thousand Three Hundred Fifty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. above Order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

For ***Summit Sales LLP***
Authorised Signatory

Name : ____________

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________

Date : __/__/____

Purchase Order

 22-11-2021 17:46:52

82218
30.10.21 11:22:27

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033	**Doc No**	82218	169140
	Doc Date	01-11-2021	
GSTIN 36AAEFM1459R1ZP 27538818..	**Quote No**	NIL	
27538811 9885857395 / 93910-20196	**Quote Date**	27-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,570.00	43.00	18.00	16,895.71
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,710.00	43.00	18.00	59,888.30
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,710.00	43.00	18.00	59,888.30
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,710.00	43.00	18.00	39,925.54
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *6 coils*	6.00	5,620.00	43.00	18.00	22,680.07
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *18 coils*	18.00	5,620.00	43.00	18.00	68,040.22
					Total Order Value . . .	**267,318.14**

Rupees : Two Lakh(s) Sixty Seven Thousand Three Hundred Eighteen and Paise Fourteen Only.

Terms and Conditions :-

Specification / Brand	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation Cost	Transport cost shall be borne by us.
Warrenty	Nl
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. above Order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil
Remarks	Nil

For ***Summit Sales LLP***
Authorised Signatory

Accepted the above Terms And Conditions
For ***Premier Engineering Corporation***

Name : ____________ Name : ____________ Date : __/__/____

Contact

Purchase Order

 05-11-2021 12:11:15

Original / Office Copy / Purchase Div.Copy

Remarks Nil

For *Summit Sales LLP*

Authorised Signatory

Name :

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________

Date : __/__/____

Purchase Order

 01-11-2021 10:44:36 AM

Original / Office Copy / Purchase Div.Copy

From Company : **Summit Sales LLP**
5-4-187/3&4,II nd floor,MG Road, Secunderabad-500003.
G S T No. : 36ACQFS2044C1Z7

Supplier Details			
Premier Engineering Corporation 183/184, R.P. Road, Secunderabad - 500 0033 **GSTIN** 36AAEFM1459R1ZP 27538818.. 27538811 9885857395 / 93910-20196	**Doc No**	82218	169140
	Doc Date	30-10-2021	
	Quote No	NIL	
	Quote Date	27-10-2021	
	SupplyType	Supply	

Kind Attn : Mr. Desai.7288883664

Purchase Order for the Supply of following Items.

	Item Name	Qty	Rate	Dis%	GST	Amount
1	4817 - Electrical - wires - Cu multistand wires Green - 1 18 or 1 sq mm - Bundle *16 coils*	16.00	1,460.00	43.00	18.00	15,711.94
2	4818 - Electrical - wires - Cu multistand wires yellow - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	43.00	18.00	55,610.57
3	4819 - Electrical - wires - Cu multistand wires Black - 3 20 or 2.5 sq mm - Bundle *24 coils*	24.00	3,445.00	43.00	18.00	55,610.57
4	4820 - Electrical - wires - Cu multistand wires Green - 3 20 or 2.5 sq mm - Bundle *16 coils*	16.00	3,445.00	43.00	18.00	37,073.71
5	4821 - Electrical - wires - Cu multistand wires Blue - 7 20 or 4 sq mm - Bundle *6 coils*	6.00	5,225.00	43.00	18.00	21,086.01
6	4822 - Electrical - wires - Cu multistand wires Black - 7 20 or 4 sq mm - Bundle *18 coils*	18.00	5,225.00	43.00	18.00	63,258.03
					Total Order Value . . .	**248,350.82**

Rupees : Two Lakh(s) Fourty Eight Thousand Three Hundred Fifty and Paise Eighty Two Only.

Terms and Conditions :-

Specification /	All items shall be of "Gloster"brand, FRLSH grade.
Payment Terms	Within 30 days of delivery.
Tax	GST included in above price.
Delivery Date	Within 3 days
Delivery Location	Summit Housing LLP Cherlapally,Behind Kingston PG college, Hyderabad Phone. 9618244433, Hamendra
Penality For Delay	Nil
Transportation	Transport cost shall be borne by us.
Warranty	NI
Advance Paid	Nil
Other Terms	We reserve the right to reject items not conforming to quality and specifications.Payment as per actual receipt of material. above Order for stock purpose.
Completion Date	Nil
Measurment	Nil
Security	Nil

APPROVED BY
01 NOV 2021
SOHAM MODI
MANAGING DIRECTOR

For MDs APPROVAL
☐ High Value/quantity beyond limits.
☑ Po/Req. processed-post approval.
☐ Approval for technical details/clarification.
☐ Replenishing SSLLP stock
☐ Other

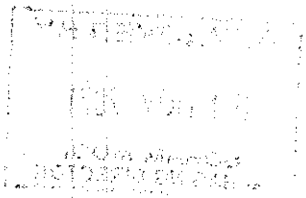
For *Summit Sales LLP*
Authorised Signatory

Name :

Accepted the above Terms And Conditions
For *Premier Engineering Corporation*

Name :

Date : __/__/____



Purchase Order

01-11-2021 10:44:36 AM

Original / Office Copy / Purchase Div.Copy

Remarks Nil

For *Summit Sales LLP*

Authorised Signatory

Name : ____________________

Accepted the above Terms And Conditions

For *Premier Engineering Corporation*

Name : ____________________

Date : __/__/____

1396

Requisition Form

Company Name:	SUMMIT SALES LLP	Date:	27-10-2021
Site & Phase :	SUMMIT HOUSING LLP	Time:	11:00PM
Supplier		Req. No.	169140
Material required before date:		ID No.	70726

S. No	Description	Size	Quantity	Units	Inward No	Date
1	Green Wire	1/18	16	Bundles		
2	Yellow Wire	3/20	24	Bundles		
3	Black Wire 82218	3/20	24	Bundles		
4	Green Wire	3/20	16	Bundles		
5	Blue Wire	7/20	6	Bundles		
6	Black Wire	7/20	18	Bundles		
7	Aluminium service wire 82219	3/20	900	Mtrs		
8	Aluminium service wire	7/20	1000	Mtrs		

Remarks:For Stock Replenishing Purpose

Prepared By	Bhavani		APPROVED BY
Sign.& Date	27-10-2021	Sign. & Date	28 OCT 2021 SOHAM MODI MANAGING DIRECTOR

Note: On receipt of material at site write inward number and date in last 2 columns.